

GREEN WAVE QUARTERBACK CLUB

Event Name: Green Wave Quarterback Club Reverse Raffle

REPORT FOR ANNUAL EVENT HELD 8/18/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$25,000.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$0.00
TOTAL REVENUE:	\$25,000.00

EXPENSES:

Prizes	\$11,000.00
Printing	\$0.00
Marketing, Advertising	\$3,100.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$109.14
Other	\$0.00
TOTAL EXPENSES:	\$14,209.14

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Gallatin High School Building Dept.	\$10,790.86
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$10,790.86
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	43.16%

ENDING FUND BALANCE: \$0.00